

SKYLINE AUXILIARY

Event Name: Skyline Auxiliary Dinner for Scholarships

REPORT FOR ANNUAL EVENT HELD 9/8/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$8,325.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$5,325.00
TOTAL REVENUE:	\$13,650.00

EXPENSES:

Prizes	\$4,300.00
Printing	\$0.00
Marketing, Advertising	\$335.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$475.00
TOTAL EXPENSES:	\$5,110.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Nursing scholarships	\$8,540.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$8,540.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	62.56%

ENDING FUND BALANCE: \$0.00